



FULLY EXECUTED - REPRINT
Purchase Order No: 4300312564
Original PO Effective Date: 11/21/2011
PO Issue Date: 11/21/2011

Your SAP Vendor #: 380591

Please Deliver To:
BATS
2001 Elmerton Ave Rm 228
Harrisburg PA 17110-9797 US

Supplier Name/Address:
FORESTECH RESOURCE SOLUTIONS LLC
446 ROCK SPRINGS RD
CASTALIAN SPRINGS TN 37031-4731 US

Supplier Phone Number: 615-972-6115
Supplier Fax Number: 615-230-7652

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Purchasing Agent
Name: PGC Harrisburg
Phone: 717-787-6594
Fax: 717-787-2613

Purchase Order Description:
23-BATS NOMADS & ACCESS#11/18/2011#

In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website:
http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	NOMAD 900LE	2.000	Each	12/02/2011	2,166.65	1	4,333.30
	Item Text TFA NOMAD 900LE,PART #NMDAJY-321-GN, QUOTE #FRS111088.						
2	AA BATTERY MODULE	2.000	Each	12/02/2011	90.00	1	180.00
	Item Text AA BATTERY MODULE, PART # EGL-Z1001F, PER QUOTE # FRS1110088.						
3	VEHICLE CHARGER	2.000	Each	12/02/2011	199.00	1	398.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text 12V VEHICLE CHARGER, PART # ST1-Z2003-F, PER QUOTE #FRS111088.							
4	RECHARGEABLE LI-LON BATTERY	2.000	Each	12/02/2011	95.00	1	190.00
Item Text RECHARGEABLE LI-LON BATTERY, PART # EGL-Z1006-F, QUOTE # FRS111088.							
5	DELUXE CASE	2.000	Each	12/02/2011	40.00	1	80.00
Item Text TFA BRANDED DELUXE CASE, PART #EGL-Z2018-F, QUOTE # FRS111088.							
6	SCREEN PROTECTORS	2.000	Each	12/02/2011	8.00	1	16.00
Item Text SCREEN PROTECTORS, PART # EGL-Z2001-F, QUOTE # FRS111088.							
7	S&H	1.000	Each	12/02/2011	55.00	1	55.00

Item Text
SHIPPING, HANDLING, AND INSURANCE.

General Requirements for all Items:

Header Text
ANY QUESTIONS PERTAINING TO THIS PURCHASE SHOULD BE DIRECTED TO SUSAN YOUNG AT 717-783-6585 X 3804, MONDAY-FRIDAY, 7:45-4:00PM.

Shipping Instructions
DELIVER TO:

SUSAN YOUNG
 PA GAME COMMISSION-BATS
 2001 ELMERTON AVE
 HARRISBURG, PA 17110-9797
 717-783-6585 X 3804
 717-787-3292 FAX

No further information for this PO.

Information:

Total Amount:
5,252.30

Currency: USD